

CITY OF LINCOLN/LANCASTER COUNTY

CONTRACT AWARD NOTIFICATION

SPECIFICATION NO.03-231

ANNUAL REQUIREMENTS FOR WINDOW CLEANING SERVICES AT CITY PARKING FACILITIES

DATE: October 25, 2004

CONTRACT PERIOD: Nov.1,2004 thru Oct.31,2005

CONTRACTOR: G & M Window Service LLC
237 So. 70th, Ste. 109
Lincoln, NE 68503

PURCHASING DIVISION
K-STREET COMPLEX
440 SOUTH 8TH STREET
LINCOLN, NEBRASKA 68508
402-441-7510

Company Representative: Mark Munger
Telephone No.: 402-477-1337
FAX No.: 402-441-0644
E-Mail Address: gmwindows@navix.net

THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

Description	Semi-Annually	Annually	Description	Semi- Annually	Annually
University Square Garage			Que Place Garage		
South Stair Tower	\$100.00		Stair Towers	\$1,998.00	
Northwest Stair Tower	\$250.00		West Elevator & Shaft	\$75.00	
Open Shaft Windows in South Stair Tower		\$105.00	Skywalk	\$257.00	
Annual Total		\$805.00	Annual Total		\$4,660.00
Center Park Garage			Market Place Garage		
Plexi Stair Covers	\$125.00		Stair Towers & Elevator	\$898.00	
Stair Tower & Bridge	\$657.00		Skywalk	\$257.00	
North Elevator/Shaft		\$369.00	Annual Total		\$2,310.00
Annual Total		\$1,933.00	Haymarket Garage		
Carriage Park Garage			Elevator	\$100.00	
Stair Towers, Elevator & Elevator Shaft	\$1,952.00		Star Tower	\$235.00	
Skywalk	\$450.00		Annual Total		\$670.00
Annual Total		\$4,804.00	Parking Office	Semi- Weekly	Annually
Cornhusker Square Garage			Annual Total	\$25.00	\$650.00
Stair Towers	\$100.00	\$200.00			

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

E.O. # 71544
Dated: 10/20/04